

LA-18926

State of Louisiana
Candidate's Report

Ann

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FORM 102. CANDIDATE'S REPORT

Candidate: Hon. J. Michael (Mike) Walker Sr.

Date filed:
02/17/2010

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Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Hon. J. Michael (Mike) Walker Sr. 340 Laurie Lynn Dr. Baton Rouge, Louisiana 70819	2. Office Sought (including title of office as well as parish, city, town and/or election district) Undeclared East Baton Rouge Parish
3. Date of Primary <u>10/22/2011</u> This report covers <u>01/01/2009</u> thru <u>12/31/2009</u>	
4. Type of Report: <input checked="" type="checkbox"/> Annual (future election)	
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Final after the election AND all loans and debts paid <input type="checkbox"/> Unopposed	
6. Name and Address of Financial Institution: State Bank & Trust Co. 665 Florida St. Baton Rouge, Louisiana 70801	7. Name and Address of Treasurer: Michael Smith PO Box 295 Saint Francisville, Louisiana 70775-0295
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee b. Name and address of committee's chairperson	
9. Name of Person Preparing Report: Daytime Telephone:	

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of February, 2010.

J. Michael Walker Sr.

Signature of Candidate/Chairperson

225-337-5311

Daytime Telephone

Michael D. Smith

Signature of Treasurer

225-266-2793

Daytime Telephone

SUMMARY PAGE

Candidate: Hon. J. Michael (Mike) Walker Sr.

Date filed:

02/17/2010

RECEIPTS	This Period
1. Contributions (Schedule A-1)	46078.61
2. In-kind Contributions (Schedule A-2)	4250.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	50328.61
5. Other Receipts (Schedule A-3)	16.38
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	50344.99
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	44709.06
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	44709.06
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. Plus total receipts this period (Line 8 above)	50344.99
16. Less total disbursements this period (Line 13 above)	44709.06
17. Less in-kind contributions (Line 2 above)	4250.00
18. Funds on hand at close of reporting period	1385.93
INVESTMENTS	Amount

19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	4000.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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